OF UNITED BY

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING STATE MASS TRANSIT DISTRIBUTION

JULY 2012

2013-01		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:		2,817,222	\$249,788.44	\$2,636.27	\$247,152.17	\$0.00	\$247,152.17	\$0.00
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
06000	Davis County		\$136,159.48	\$1,437.03	\$134,722.45	\$0.00	\$134,722.45	\$0.00
29000	Weber County		\$113,628.96	\$1,199.24	\$112,429.72	\$0.00	\$112,429.72	\$0.00

July 23, 2012 Page 1 of 1